

# Work Order ID 61810

Tuesday, September 07, 2010 12:40:52 PM



Page 1

Item ID: D4101-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Pre-Flight Step Assembly

Start Date: 9/7/2010 Start Qty: 20.00

Required Date: 10/13/2010 Req'd Qty: 20.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-9-07

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4101

B

100

0.00



Small Fab

Memo

0.00

Small Fab

1- Assemble as per dwg

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location: 237A

0.00



Packaging

Memo

0.00

Packaging

EP 10/12/09 (15)

SB 10/12/09 (15)

10/12/09 sl (15)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 61810**

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Start Date: 9/7/2010 Start Qty: 20.00



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Required Date: 10/13/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/09

10-12-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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**NOTE:** Date & initial all entries

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\_\_\_\_\_

**Required Date:** 10/13/2010

**Required Qty: 20.00**

**Comments:** IPP Rev:A 10.07.07 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
✓ AN310-4  NUT		Purchased	No			100	Each	32.0000	1	20		10/12/09	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST324				32				1115936	6x
					115107			32				1116075	9x
✓ AN4-22  Bolt		Purchased	No			100	Each	9.0000	1	20		10/12/09	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST359				9				1115669	7x
					115156			9				8	
✓ D4101-1  Bracket		Manufactured	No			100	Each	0.0000	1	20		10/12/09	
								B61819	(15x)				
✓ D4101-3  Step		Manufactured	No			100	Each	0.0000	1	20		10/12/09	
								B61820	(15x)				
✓ D4101-5  Spring		Manufactured	No			100	Each	0.0000	1	20		10/12/09	
								B61821	(15x)				
✓ MS24665-136  Cotter Pins		Purchased	No			100	Each	156.0000	1	20		10/12/09	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST309				156					
					2421			156				15	

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, September 07, 2010 12:40:57 PM

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Work Order ID: 61810

Parent Item: D4101-041

Parent Item Name: Pre-Flight Step Assembly

Start Date: 9/7/2010

Required Date: 10/13/2010

Start Qty: 20.00

Required Qty: 20.00

NAS1149D0416J

Purchased

No

100

Each

455.0000

2

40



Washer

N/A  
10.12.08

## Location

## Loc Qty

## Loc Code

ST298

455

110153

2

114103

50

114884

200

115107

164

13910

39

30

NAS1149D0463J

Purchased

No

100

Each

792.0000

2

40



Washer

10/12/09

## Location

## Loc Qty

## Loc Code

ST297

672

115000

672

ST298

120

10096

10

112314

24

114576

68

114883

18

M116289 (30x)

B# M112557 (16x)

M114718 (14x)

10/12/09

B# ~~M11278~~ (15x)

M112557

10/12/09

B# M110440 (15x)

10/12/09

NAS1149D0432J

qty 2

AN525-832 R6

qty 1

MS21209 C0815

qty 1

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

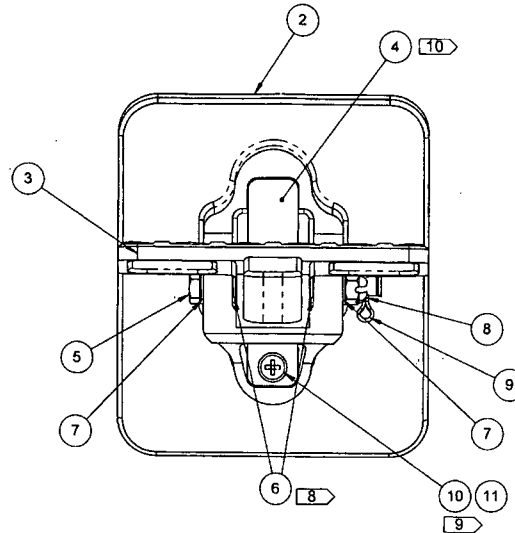
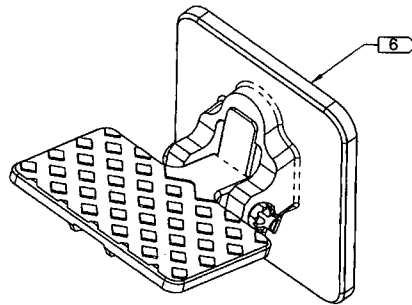
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

SHOF COPY  
RETURN TO  
ENGINEER NG  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 61810  
R810-9-07

ITEM	QTY -041	PART NUMBER	DESCRIPTION
1	X	D4101-041	PRE-FLIGHT STEP ASSEMBLY
2	1	D4101-1	BRACKET
3	1	D4101-3	STEP
4	1	D4101-5	SPRING
5	1	AN4-22	BOLT
6	2	NAS1149D0432J	WASHER
7	2	NAS1149D0463J	WASHER
8	1	AN310-4	NUT
9	1	MS24665-136	COTTER PIN
10	1	AN525-832R6	SCREW
11	1	MS21209C0815	HELICOIL



**D4101-041 PRE-FLIGHT STEP ASSEMBLY**

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4101-041" USING FINE POINT PERMANENT INK MARKER BACK SURFACE
- 7) WEIGHT: 1.18 lbs
- 8) INSTALL NAS1149D0432J WASHER IN BETWEEN STEP AND BRACKET MATING FACES
- 9) TORQUE AN525832R SCREW TO 15-25 in-lb
- 10) TEXTURED SIDE TO BOTTOM

**RELEASED**  
R 2010-08-23

B	NAS1149D0432J WAS NAS1149D0416J (ZN D3-1); ADD SCREW AND HELICOIL (ZN D3-1& B1-3); RE-DESIGN D4101-5 (ZN B4-5)	RF	10.08.05
A	NEW ISSUE	RF	10.07.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	<i>[Signature]</i>		
MFG. APPR.	<i>[Signature]</i>		
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>		
DATE	10.08.05		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4101** REV. B  
SHEET 1 OF 5  
TITLE **PRE-FLIGHT STEP ASSEMBLY** NTS  
SCALE

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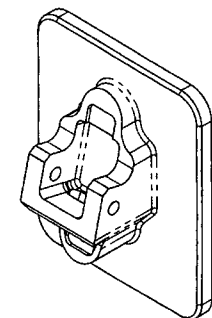
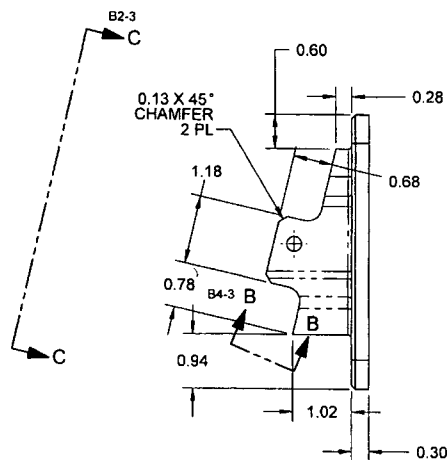
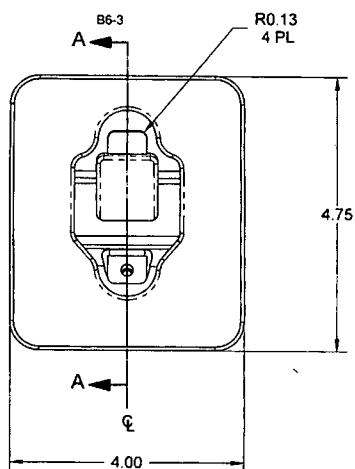
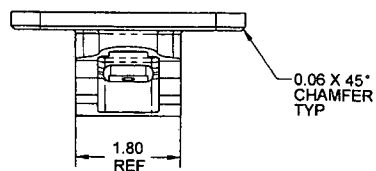
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



W0 61810

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2010-08-23

**D4101-1 BRACKET**

**NOTES:**

- 1) MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160)  
OR ASTM B211 OR ASTM B221
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.85 lbs

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CHECKED	<del>RF</del>	DRAWING NO.	REV. B
MFG. APPR.	<del>RF</del>	D4101	SHEET 2 OF 5
APPROVED	<del>RF</del>	TITLE	SCALE
DE APPR.	<del>RF</del>	PRE-FLIGHT STEP ASSEMBLY NTS	
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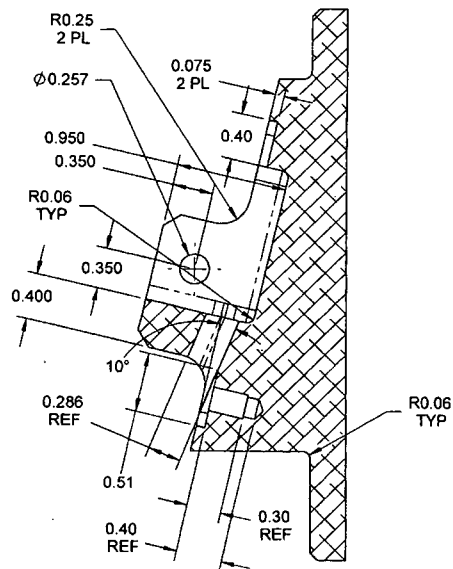
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

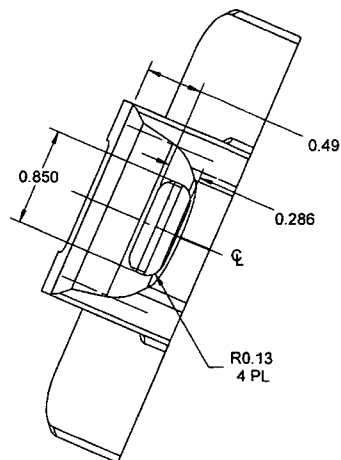
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

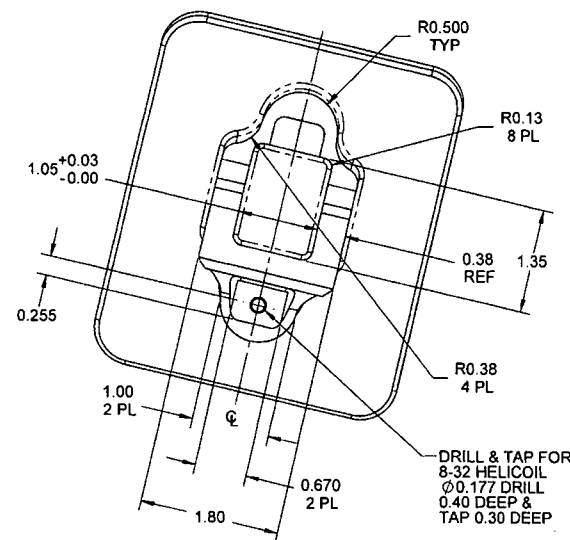
**NOTE:** Date & initial all entries



**SECTION A-A** C7-2  
SCALE 2X



**VIEW B-B** C4-2  
SCALE 2X



**VIEW C-C** D4-2  
SCALE X1.5

*w/o 41810*

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2010-08-23

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MFG. APPR.	<del>RF</del>	SHEET 3 OF 5	
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DE APPR.	<del>RF</del>	<b>PRE-FLIGHT STEP ASSEMBLY</b>	
DATE	10.08.05	NTS	
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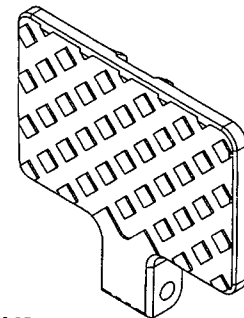
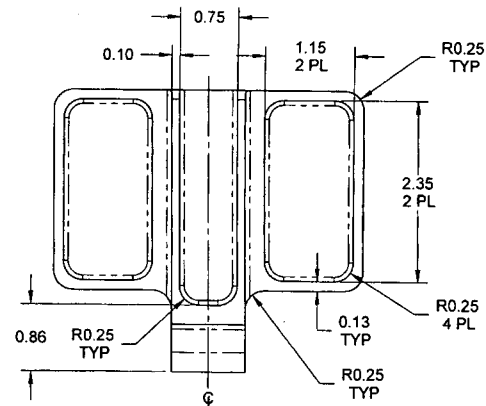
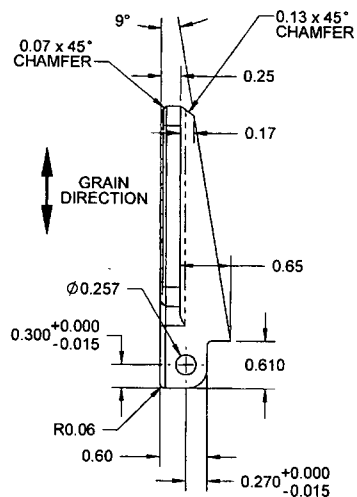
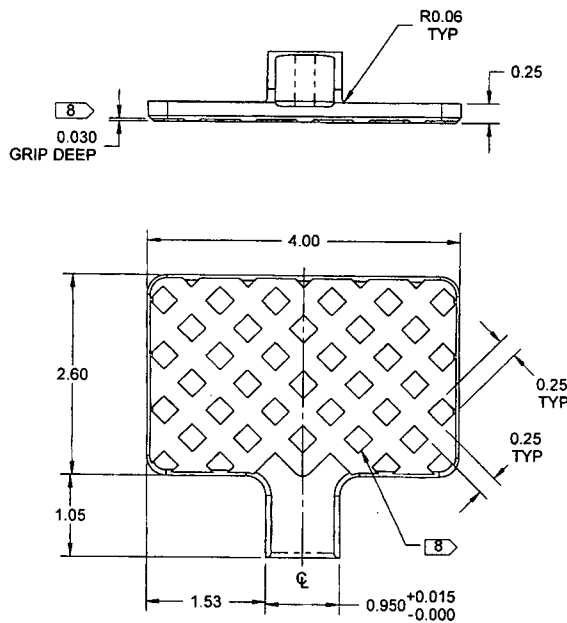
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**NOTE:** Date & initial all entries



# **D4101-3 STEP**

## **NOTES:**

- 1) MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160)  
OR ASTM B211 OR ASTM B221
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.27 lbs
- 8) MACHINE 0.25 x 0.25 GRIP 0.030 DEEP AT 45° PATTERN 0.25 APART

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MFG. APPR.	<i>[Signature]</i>	SHEET 4 OF 5	
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	<b>PRE-FLIGHT STEP ASSEMBLY</b>	
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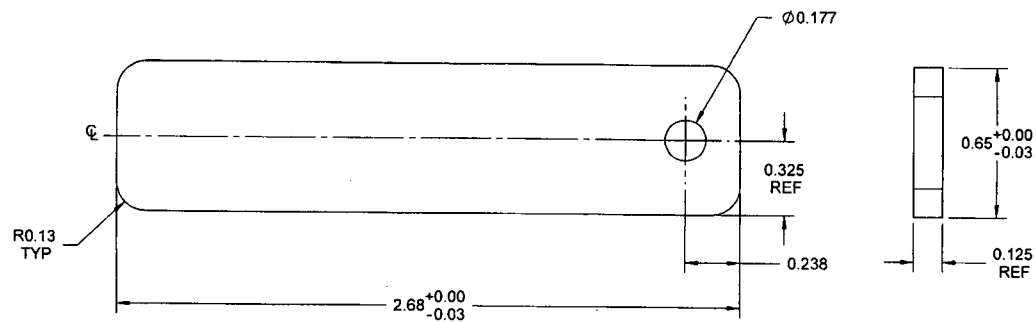
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**D4101-5 SPRING**



*W/O G1810*

**NOTES:**

- 1) MATERIAL: F60029-GY3778 DARK GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE) 0.125 THICK  
REF DART SPEC MLEXS.125-F60029-04
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.01 lbs

**RELEASED**  
2010-08-23

*NWP*

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MFG. APPR.	<i>[Signature]</i>	D4101	SHEET 5 OF 5
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